



City of San Diego

PURCHASE ORDER

PO No. **4500034125**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWLI	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2012 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: Siemens Water Technologies Corp PO Box 360766 Pittsburgh PA 15250-6766 Vendor ID: 10015245 Phone: 858-391-5555	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 WATER PURIFICATIO SIEMENS MAINTENANCE OF THE DEIONIZED WATER SYSTEM AT ALV. FOR 7/1/12 - 6/30/13 REPLACES PO# 4500023774 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 SVC WTR MICRO METRO MMVM SERVICE AGREEMENT FOR HIGH PURITY DI WATER- MICRO METRO. FOR 7/1/12 - 6/30/13 REPLACES PO# 4500023774 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	28,000 EA	USD 1.00	USD 28,000.00
3	DEPT OPEN FY13 SERVICE SOFT WTR NTC SOFT WATER SYSTEM MONTHLY SERVICING AT NTC LAB -MMVM FOR 7/1/12 - 6/30/13 REPLACES PO# 4500023774 DEPARTMENT CONTACT:LAILA OTHMAN @ 619-758-2312 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500034125**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		Center ID: IWL1		Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/03/2012 Page 2 of 2	
						Billing Contact: PERLA SILVA Telephone:	
Vendor: Siemens Water Technologies Corp PO Box 360766 Pittsburgh PA 15250-6766 Vendor ID: 10015245 Phone: 858-391-5555				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 41,000.00 Tax \$ 0.00 PO Total \$ 41,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			